

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

James E Williams

Debtor(s)

Case No. 14-45275

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/20/2014.
- 2) The plan was confirmed on 03/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/18/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,800.00.
- 10) Amount of unsecured claims discharged without payment: \$20,333.98.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,387.25
Less amount refunded to debtor	\$87.25

NET RECEIPTS: **\$6,300.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$294.89
Other	\$25.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,319.89**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	NA	700.95	700.95	76.68	0.00
ATLAS ACQUISITIONS LLC	Unsecured	396.00	396.90	396.90	43.42	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	4,500.00	7,563.00	7,563.00	827.38	0.00
EXETER FINANCE CORP	Unsecured	NA	7,951.44	7,951.44	869.87	0.00
NORTHERN INDIANA PUBLIC SERVICE	Unsecured	394.00	393.53	393.53	43.05	0.00
OVERLAND BOND & INVESTMENT	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	441.00	1,094.27	1,094.27	119.71	0.00
SENEX SERVICE CORP GARY METHUEN	Unsecured	100.00	NA	NA	0.00	0.00
STELLAR RECOVERY COMCAST	Unsecured	749.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	300.00	NA	NA	0.00	0.00
CREDIT CONTROL VISTA MEDICAL	Unsecured	100.00	NA	NA	0.00	0.00
CCI PEOPLES GAS	Unsecured	654.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	165.00	NA	NA	0.00	0.00
DEPENDON COLLECTION EMERGENCY	Unsecured	461.00	NA	NA	0.00	0.00
GLENVIEW CREDIT UNION	Unsecured	600.00	NA	NA	0.00	0.00
GLENVIEW CREDIT UNION	Unsecured	24.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	400.00	NA	NA	0.00	0.00
NORTHERN PLAINS FUNDING	Unsecured	461.00	NA	NA	0.00	0.00
WAUKEGAN POLICE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
TOTAL FINANCE LLC	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,100.09	\$1,980.11	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,319.89</u>	
Disbursements to Creditors	<u>\$1,980.11</u>	
TOTAL DISBURSEMENTS :		<u>\$6,300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.